

Fill in this information to identify the case:

Debtor 1 SCOTT A. DUBROSKY

Debtor 2 BEVERLY S. DUBROSKY
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 16-24099GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 2-2

Last 4 digits of any number you use to identify the debtor's account 6 1 4 4

Property Address: 548 HIGHVIEW RD
PITTSBURGH PA 15234

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>20,532.70</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>20,532.70</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>425.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>425.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>20,957.70</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$973.81

The next postpetition payment is due on

12 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 SCOTT A. DUBROSKY
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 11/29/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

SCOTT A. DUBROSKY
Name

Case number (if known) **16-24099GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/24/2018	1077596	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	151.11
06/22/2018	1083998	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	417.59
08/28/2018	1090423	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	418.18
09/25/2018	1093554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	213.06
10/29/2018	1096802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	204.73
11/27/2018	1099941	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	201.24
12/21/2018	1103054	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	201.19
01/25/2019	1106258	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	201.11
02/25/2019	1109510	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	201.06
04/26/2019	1116097	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	393.99
06/25/2019	1122888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	612.13
07/29/2019	1126329	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	689.64
10/24/2019	1136437	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,014.40
01/28/2020	1146748	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	421.13
02/25/2020	1150270	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,249.30
03/23/2020	1153752	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	670.61
04/27/2020	1157212	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	670.37
05/26/2020	1160551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.66
06/26/2020	1163684	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.43
07/29/2020	1166811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.23
08/25/2020	1169885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.01
09/28/2020	1172973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	606.79
10/26/2020	1176062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	629.56
01/25/2021	1185059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,820.34
02/22/2021	1188175	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	608.23
03/26/2021	1191460	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	608.00
04/26/2021	1194723	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.77
05/25/2021	1197861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,116.04
06/25/2021	1201039	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.30
07/26/2021	1204249	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	568.50
				<u>20,532.70</u>

Post Petition Claim (1305) (Part 2 (d))

11/22/2021	1216609	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	425.00
				<u>425.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

03/28/2017	1034707	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,086.69
04/21/2017	1038002	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,111.78
05/25/2017	1041282	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,089.84
06/27/2017	1044658	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,105.49
07/25/2017	1047970	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	956.82
08/25/2017	1051306	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.55
09/26/2017	1054632	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	969.07
10/25/2017	1057989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	961.19
11/21/2017	1061265	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	966.36
12/21/2017	1064551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,072.94
01/25/2018	1067984	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,129.49
02/23/2018	1071162	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,145.73
03/28/2018	1074355	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,150.43
04/24/2018	1077596	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,006.44
06/22/2018	1083998	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,994.58
08/28/2018	1090423	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,994.58
09/25/2018	1093554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	997.29
10/29/2018	1096802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	997.29
11/27/2018	1099941	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,000.87
12/21/2018	1103054	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,000.87
01/25/2019	1106258	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,000.87
02/25/2019	1109510	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,000.87
03/25/2019	1112800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	18.30
04/26/2019	1116097	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,983.44
06/25/2019	1122888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,854.71
07/29/2019	1126329	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86

Debtor 1 **SCOTT A. DUBROSKY**
Name

Case number (if known) **16-24099GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
09/24/2019	1133112	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,682.22
10/24/2019	1136437	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,173.36
12/23/2019	1143287	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,651.94
01/28/2020	1146748	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,203.64
02/25/2020	1150270	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
03/23/2020	1153752	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
04/27/2020	1157212	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
05/26/2020	1160551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
06/26/2020	1163684	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
07/29/2020	1166811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
08/25/2020	1169885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
09/28/2020	1172973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
10/26/2020	1176062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.86
12/21/2020	1182095	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,628.70
01/25/2021	1185059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,292.73
02/22/2021	1188175	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
03/26/2021	1191460	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
04/26/2021	1194723	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
05/25/2021	1197861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
06/25/2021	1201039	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
07/26/2021	1204249	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
08/26/2021	1207372	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
09/24/2021	1210493	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
10/25/2021	1213570	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.81
				<u>58,479.97</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SCOTT A. DUBROSKY
BEVERLY S. DUBROSKY
548 HIGHVIEW ROAD
PITTSBURGH, PA 15234

MATTHEW M BRENNAN ESQ
201 S HIGHLAND AVE STE 201
PITTSBURGH, PA 15206

LAKEVIEW LOAN SERVICING LLC
C/O M & T BANK
ATTN TRUSTEE PAYMENT CTR
PO BOX 1288
BUFFALO, NY 14240-1288

M & T BANK
PO BOX 840
BUFFALO, NY 14240

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

11/29/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee